

# EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
W. R. GRACE & CO., <u>et al.</u> <sup>1</sup> ,	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
	)	
Debtors.	)	Objection Deadline: January 27, 2006 at 4:00
	)	p.m. Hearing Date: TBD only if necessary
	)	

**FEE DETAIL FOR HOLME ROBERTS & OWEN, LLP'S MONTHLY FEE  
APPLICATION FOR THE PERIOD OF NOVEMBER 1, 2005 THROUGH  
NOVEMBER 30, 2005**

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**Matter 00000 - General**

<b>Description</b>	<b>TOTAL</b>
Photocopies	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Other Expense	\$ -
Lexis	\$ -
Westlaw	\$ -
Consulting Fee	\$ 1,686.57
Document Production	\$ -
Velo Binding	\$ -
<b>Total</b>	<b>\$ 1,686.57</b>

December 16, 2005

W.R. Grace

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**Regarding: GENERAL**

Please note that some individual timekeeper hourly rates will increase effective December 1, 2005

**Itemized Disbursements**

Date	Qty	Description	Amount
10/19/05		Consulting Fee: VENDOR: MORRIS JAMES HITCHENS & W INVOICE#: 282431; HRO Fees and Costs in W R Grace Case through August 2005	\$ 1,686.57
<b>Total Disbursements:</b>			<b>\$ 1,686.57</b>

**Disbursement Summary**

Consulting Fee	\$ 1,686.57
<b>Total Disbursements:</b>	<b>\$ 1,686.57</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
679369	09/24/04	Bill	395.00
	01/04/05	Cash Receipt	-316.00
	04/22/05	Cash Receipt	-76.72
<i>Outstanding Balance on Invoice 679369:</i>			<i>\$ 2.28</i>
711807	09/19/05	Bill	1,684.05
	12/05/05	Cash Receipt	-1,684.05

Name	Position	Hourly Rate	November	Total Comp
Flaagan, Elizabeth K.	Partner	\$ 325.00	1.2	\$ 390.00
Coggon, Katheryn	Special Counsel	\$ 300.00	5.5	\$ 1,650.00
Sherman, Joan	Paralegal	\$ 160.00	19.5	\$ 3,120.00
Haag, Susan	Paralegal	\$ 135.00	1.7	\$ 229.50
<b>Total</b>			<b>27.90</b>	<b>\$ 5,389.50</b>

**Matter 00390 - Bankruptcy Matters**

<b>Description</b>	<b>TOTAL</b>
Photocopies	\$ 8.40
Facsimiles	\$ -
Long Distance Telephone	\$ -
Federal Express	\$ 29.19
Outside Courier	\$ 17.21
Lexis	\$ -
Consulting Fee	\$ -
Postage	\$ -
Research Services	\$ -
Professional Services	\$ -
<b>Total</b>	<b>\$ 54.80</b>

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**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
11/01/05	KJC	Research re document requests in PI matter.	1.70 \$	510.00
11/02/05	KJC	Telephone conference with PI document team.	1.60	480.00
11/07/05	EKF	Review October 2005 prebills for compliance with bankruptcy court requirements.	0.80	260.00
11/07/05	KJC	Review and revise all matter bills for compliance with bankruptcy requirements.	0.40	120.00
11/08/05	SH	Begin drafting October 2005 monthly fee application.	0.40	54.00
11/09/05	EKF	Review and finalize October 2005 monthly fee application.	0.40	130.00
11/09/05	SH	Draft October 2005 monthly fee application (1.00); compile October 2005 monthly fee application (.30).	1.30	175.50
11/10/05	KJC	Research and respond to inquiry from M. Murphy re documents.	0.70	210.00
11/10/05	JLS	Research re inquiry from Matt Murphy re documents.	0.50	80.00
11/11/05	KJC	Research re documents (.40); telephone conference with M. Murphy re documents (.30).	0.70	210.00
11/22/05	KJC	Telephone conference with M. Murphy and e-mail exchange re documents for production in PI discovery.	0.40	120.00
11/23/05	JLS	Research re documents for Matt Murphy.	2.90	464.00
11/27/05	JLS	Research re documents for Matt Murphy.	3.20	512.00
11/28/05	JLS	Research re documents for Matt Murphy.	5.60	896.00
11/29/05	JLS	Research re documents for Matt Murphy.	4.90	784.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/30/05	JLS	Research re documents for Matt Murphy.	2.40	384.00
<b>Total Fees Through November 30, 2005:</b>			<b>27.90</b>	<b>\$ 5,389.50</b>

**Timekeeper Rate Summary**

Initials	Name	Position	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 325.00	1.20	\$ 390.00
KJC	Katheryn J. Coggon	Special Counsel	300.00	5.50	1,650.00
JLS	Joan L. Sherman	Paralegal	160.00	19.50	3,120.00
SH	Susan Haag	Paralegal	135.00	1.70	229.50
<b>Total Fees:</b>			<b>27.90</b>	<b>\$ 5,389.50</b>	

**Please note that some individual timekeeper hourly rates will increase effective December 1, 2005**

**Itemized Disbursements**

Date	Qty	Description	Amount
08/26/05		Federal Express: Federal Express Corporation; Invoice 5-553-26157; From Mary Ann Pierce to William Weller on August 19 2005	\$ 9.05
09/09/05		Federal Express: Federal Express Corporation; Invoice 5-575-36131; From Mary Ann Pierce to William Weller on September 2 2005	10.05
09/09/05		Outside Courier: FEDEX; INVOICE 5-575-36131; From Mary Ann Pierce to Adams County Public Trustee	17.21
09/30/05		Federal Express: Federal Express Corporation; Invoice 3-109-12988; From Mary Ann Pierce to William Weller on September 23 2005	10.09
11/09/05	56	Photocopy	8.40



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**Itemized Disbursements**

Date	Qty	Description	Amount
<b>Total Disbursements:</b>			<b>\$ 54.80</b>

**Disbursement Summary**

Photocopy	\$ 8.40
Outside Courier	17.21
Federal Express	29.19
<b>Total Disbursements:</b>	<b>\$ 54.80</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
<i>Outstanding Balance on Invoice 658429:</i>			<i>\$ 16.41</i>
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18
	10/19/04	Cash Receipt	-382.44
<i>Outstanding Balance on Invoice 661254:</i>			<i>\$ 67.09</i>
679369	09/24/04	Bill	1,618.52
	01/04/05	Cash Receipt	-1,526.52